

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment – Department for Women, Children, Disabled & Sr. Citizens (OP) – Payment of Rs.450/- to M/s. Zunox Solutions, Kukatpally, Hyderabad towards Toner refill charges for Printer `Model No Samsung 2876 ND - Sanction – Orders - Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 163

Dated: 28-08-2017

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
2. Bill No.473, dt.25.07.2017, from M/s. Zunox Solutions, Kukatpally, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.450/-(Rupees Four Hundred and Fifty only) towards Toner refill charges for Printer Model No Samsung 2876 ND of this Department supplied by M/s. Zunox Solutions, Kukatpally, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) Dept., for W.C.D & SC – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount into Bank Account of M/s. Zunox Solutions, Kukatpally, Hyderabad.
4. This order does not require the concurrence of Finance Department under the rule inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRMALA,  
JOINT SECRETARY TO GOVERNMENT.

To  
M/s. Zunox Solutions, Kukatpally, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer

Secretariat Branch, Hyderabad.

The Dept. for W. C. D. & SCs (OP. Claims)

S.F/S.C

/ / FORWARDED :: BY :: ORDER / /

SECTION OFFICER.